

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00900001	DATE OF AWARD 09/04/2008
			MODIFICATION NUMBER: 1	
			PROGRAM CODE: V	
			TYPE OF ACTION Augmentation: Increase	
RECIPIENT TYPE: Municipal			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423	
RECIPIENT: LA Dept of Water & Power 111 North Hope Street Los Angeles, CA 90012 EIN: 95-6000736			PAYEE: LA Dept of Water & Power 111 North Hope Street Los Angeles, CA 90012	
PROJECT MANAGER Mark J. Aldrian 111 North Hope Street Los Angeles, CA 90012 E-Mail: mark.alldrian@ladwp.com Phone: 213-367-0968		EPA PROJECT OFFICER Rachel Loftin 75 Hawthorne Street, SFD-7 San Francisco, CA 94105 E-Mail: Loftin.Rachel@epamail.epa.gov Phone: 415-972-3272		EPA GRANT SPECIALIST Veronica Adams Grants Management Office, MTS-7 E-Mail: Adams_Veronica@epa.gov Phone: 415-972-3677
PROJECT TITLE AND EXPLANATION OF CHANGES Superfund San Fernando Valley Basin N Hollywood OU (NHOU) - Remedial Response Cooperative Agreement The Los Angeles Department of Water and Power shall operate and maintain a groundwater treatment facility in the North Hollywood vicinity of Los Angeles County to establish hydraulic containment of groundwater contamination in the San Fernando Basin (SFB) by volatile organic compounds (VOCs). This action meets the requirements of the San Fernando Valley (Area 1) Superfund site Record of Decision dated September 24, 1987, for the North Hollywood Operable Unit. The contaminated groundwater is remediated to meet drinking water standards and is then served to the public in the greater Los Angeles area. This assistance agreement provides an additional partial EPA funding in the amount of \$142,000 from \$426,285 to \$568,285.				
BUDGET PERIOD 07/01/2007 - 06/30/2009	PROJECT PERIOD 07/01/2007 - 06/30/2009	TOTAL BUDGET PERIOD COST \$1,192,014.00	TOTAL PROJECT PERIOD COST \$1,192,014.00	
NOTICE OF AWARD				
Based on your Application dated 05/04/2007 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$142,000. EPA agrees to cost-share % of all approved budget period costs incurred, up to and not exceeding total federal funding of \$568,285. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.				
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105		ORGANIZATION / ADDRESS U.S. EPA, Region 9 Superfund Division, SFD-1 75 Hawthorne Street San Francisco, CA 94105		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				
Digital signature applied by EPA Award Official Carolyn Truong - Grants Management Officer				DATE 09/04/2008

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 426,285	\$ 142,000	\$ 568,285
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 119,201	\$ 0	\$ 119,201
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 545,486	\$ 142,000	\$ 687,486

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0809KRS055	08	TR2B	09K0XN1	302DD2E	4185	09N1OM02	C001	142,000
									142,000

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$376,456
2. Fringe Benefits	\$347,732
3. Travel	\$0
4. Equipment	\$35,000
5. Supplies	\$0
6. Contractual	\$54,600
7. Construction	\$0
8. Other	\$268,000
9. Total Direct Charges	\$1,081,788
10. Indirect Costs: <u>29.28%</u> Base <u>tdc</u>	\$110,226
11. Total (Share: Recipient % Federal %.)	\$1,192,014
12. Total Approved Assistance Amount	\$568,285
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$142,000
15. Total EPA Amount Awarded To Date	\$568,285

Administrative Conditions

The administrative terms and conditions #3 and #7 have been revised and the term and condition #15 has been added to this agreement.

3. In accordance with OMB Circular A-133, which implements the single Audit Act, the recipient hereby agrees to obtain a single audit from an independent auditor if it expends \$500,000 or more in total Federal funds in any fiscal year. Within nine months after the end of a recipient's fiscal year or 30 days after receiving the report from the auditor, the recipient shall submit a copy of the SF-SAC and a Single Audit Report Package. **For fiscal periods 2002 to 2007 recipients are to submit hardcopy to the following address:**

Federal Audit Clearinghouse
1201 East 10th Street
Jeffersonville, IN 47132

For fiscal periods 2008 and beyond the recipient MUST submit a copy of the SF-SAC and a Single Audit Report Package, using the Federal Audit Clearinghouse's Internet Data Entry System. Complete information on how to accomplish the 2008 and beyond Single Audit Submissions you will need to visit the Federal Audit Clearinghouse Web site: <http://harvester.census.gov/fac/>.

7. Payment to consultants. Per 40 CFR **Part 31.36(j)**, EPA's participation in the salary rate (excluding overhead and travel) paid to individual consultants retained by recipients or by a recipient's contractors or subcontractors shall be limited to the maximum daily rate for a Level IV of the Executive Schedule, to be adjusted annually. This limit applies to consultation services of designated individuals with specialized skills and if the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. As of January 1, 2008, the rate is \$571.12 per day and \$71.39 per hour. This rate does not include overhead or travel costs and the recipient may pay these in accordance with its normal travel practices.

Subagreements with firms or individuals for services which are awarded using the procurement requirements in 40 CFR Parts 30 or 31, as applicable, are not affected by this limitation unless the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. See 40 CFR Part 31.36(j)(2) or Part 30.27(b).

15. EPA's financial obligations to the recipient are limited by the amount of federal funding awarded to date as shown on line 15 in its EPA approved budget. If the recipient incurs costs in anticipation of receiving additional funds from EPA, it does so at its own risk.

Programmatic Conditions

All Programmatic Conditions Remain the Same.

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